

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

U. O. VOU. NO. _____

BU. VOU. NO. _____

U. S. Air Force

(Department, bureau, or establishment)

Voucher prepared Feb, February 17, 1964

Payee's Account No. _____ Discount Terms _____

TO _____

PAID BY

STAT

STAT

RS-8031

Contract No. AF33(600)-40274, Task 10

Shipped from _____

to _____

Req. No. _____

Weight _____

Date _____

Invoice Rec'd. _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	7/1/61- 6/30/62	Research under contract AF33(600)-40274, Task 10				0
		See attached schedule				
				TOTAL		

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

STAT

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

STAT

INVOICE NO. 5021-12

~~SHIPPING NO.~~

CUSTOMER'S ORDER NO.	CONTRACT NUMBER AF33(600)-40274, Task 10	ORDER NUMBER	INVOICE DATE February 17, 1964
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
SPECIAL INSTRUCTIONS		ROUTE	
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		<u>FINAL</u> <u>ACCUMULATED TOTAL</u>		
		Salaries and Wages	\$ 6,278.06	
		Materials and Supplies	829.99	
		Other	51.58	
		Overhead and General & Administrative @ 161.23% of Salaries and Wages	10,122.11	
			17,281.74	
		Fee @ 6%	1,036.90	
			18,318.64	
		Reimbursed	18,318.64	
		Balance Due		0